AMENDMENT OF SOLICITAT	ON OF CONTR	ON OF CONTRACT		D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				f applicable)		
01	2004FEB27	SEE SCHE	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1103A		
TACOM-ROCK ISLAND AMSTA-LC-CSC-C		DCMA ATLANTA 805 WALKER ST	REET S	וודייה 1				
ROBERTA STEGALL (309)782-3618		MARIETTA GA						
ROCK ISLAND IL 61299-7630								
EMAIL: STEGALLB@RIA.ARMY.MIL		SC	:D в	PAS NONE	ADP PT	' нооззя		
8. Name And Address Of Contractor (No., St	eet, City, County, State and	d Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.		
F N MANUFACTURING, INC.								
797 CLEMSON RD COLUMBIA, SC. 29229-4340				9B. Dated (See	Item 11)			
			Х	10A. Modificat	tion Of Contract/C	Order No.		
TYPE BUSINESS: Large Business Perf	orming in II S			DAAE20-02-D-				
Code 38679 Facility Code				10B. Dated (Se 2003DEC04	ee Item 13)			
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S		is			
The above numbered solicitation is amer								
is extended, is not extended.	ided as set for the metern 14.	The hour and date spe	cilleu i	or receipt or On	ieis			
Offers must acknowledge receipt of this an								
(a) By completing items 8 and 15, and retu offer submitted; or (c) By separate letter o						nent on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVE	ED AT THE PLACE DESIG	GNATED FOR THE R	ECEIP'	Γ OF OFFERS I	PRIOR TO THE H	IOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter,								
opening hour and date specified.								
12. Accounting And Appropriation Data (If r	equired) Payment will be	e made by Electronio	c Fund	s Transfer				
KIND MOD CODE: 7	S ITEM ONLY APPLIES T It Modifies The Contr	TO MODIFICATIONS act/Order No. As Descr			DERS			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In						n Item 14 Are Made In		
B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To			anges (s	such as changes i	in paying office, ap	opropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or prin		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL						
	1.20			MIL (309)782-	-6736	Lange of the second		
15B. Contractor/Offeror	15C. Date Signed	16B. United St	tates Of	f America		16C. Date Signed		
	_	Ву		/SIGNED/		2004FEB27		
(Signature of person authorized to sign)	(Sign	nature (of Contracting C	Officer)			

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3	
	PIIN/SIIN DAAE20-02-D-0038/0004	MOD/AMD 01	
Name of Offeror or Contractor: F N MANUFAC	TURING, INC.		

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SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule for for Line Item 0001AA, M249 Pistol Grip, NSN: 1005-01-306-9442, PN: 12556995 as set forth in Section B Supplies/Services page.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0038/0004 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1500	EA	\$4.32000	\$6,480.00
	NOUN: M249 PISTOL GRIP PRON: M141S318M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z6ZA				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093316A187 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 750 12-MAR-2004				
	002 750 19-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0038/0004				